

CLAIMANT	CLAIM #	FILED CLAIM AMOUNT	COMMENT	ALLOWED CLAIM AMOUNT	PAYEE	INITIAL PROPOSED PAYMENT	INTERIM DISTRIBUTION	FINAL PAYMENT
Alan J. Neuberger	GLY 70	3,137,920.95		3,137,920.95	Claimant	\$139,104.04	\$125,193.63	\$26,990.03
Alfred Neuberger Cattle Company	GLY 67	3,721,947.00		3,721,946.63	Claimant	\$164,993.89	\$148,494.50	\$32,013.38
Avery, James & Vivian	GLY 5	32,000.00		32,000.00	Claimant	\$1,418.56	\$1,276.70	\$275.24
Baker, George	GLY 61	10,000.00		10,000.00	Claimant	\$443.30	\$398.97	\$86.01
Bandstra, John	GLY 23	644,295.00	Assigned to Bank	644,294.70	Marion State Bank	\$28,561.58	\$25,705.43	\$5,541.74
Bliss, Calvin	GLY 198	264,611.85		264,612.14	Claimant	\$11,730.26	\$10,557.23	\$2,275.99
Bogaards, Jeff	GLY 44	618,302.12	Claim Assigned to BK	589,894.75	Marion State Bank	\$26,150.03	\$23,535.03	\$5,073.83
Bonfiglio, Don & Jill	GLY 4	10,000.00		10,000.00	Claimant	\$443.30	\$398.97	\$86.01
Boot, Darrell	GLY 40	151,416.87		151,416.87	Claimant	\$6,712.31	\$6,041.08	\$1,302.37
Boot, Vernon	GLY 39	375,437.30		375,437.30	Claimant & Mahaska State Bank	\$16,643.14	\$14,978.82	\$3,229.23
Boswell LS Inc.	GLY 38	1,252,000.00		973,609.92	50% Farmers Bank of Nortnen Missouri 50% US Bank	\$43,160.13	\$38,844.11	\$8,374.26
Bowman, Janet	GLY 8	553,538.48		184,246.79	Claimant	\$8,167.66	\$7,350.89	\$1,584.75
Bretschneider, Gale	ULS 140	149,914.60		149,914.60	Claimant	\$6,645.71	\$5,981.14	\$1,289.45
Briarcliff West Realty Co.	PBS	99,120.42	Rent-Gary Barnes	99,120.42	Claimant	\$4,394.01	\$3,954.61	\$852.56
Campbell, Kenneth	ULS 6	10,000.00		10,000.00	Claimant	\$443.30	\$398.97	\$86.01
Central Plains Land & Cattle Co.	GLY 149	6,537,343.41	Assigned to Bank	6,537,343.41	Wells Fargo	\$289,800.43	\$260,820.39	\$56,229.30
Ciarrocchi, Hilda & Pat	ULS 5	170,000.00		170,000.00	Claimant	\$7,536.10	\$6,782.49	\$1,462.21
Cooley Farm Services, Inc.	GLY 21	2,238,204.41		2,232,753.32	Claimant	\$98,977.95	\$89,080.16	\$19,204.46
Cowan, Gene	GLY 208	1,450,000.00		1,313,304.25	Claimant	\$58,218.78	\$52,396.90	\$11,296.05
Currey Land Company	GLY 151	3,451,533.21	Assigned to Bank	3,451,533.21	Wells Fargo	\$153,006.47	\$137,705.82	\$29,687.49
Currey, Richard	GLY 164	621,540.35		621,540.35	Claimant & Cattle National Bank	\$27,552.88	\$24,797.60	\$5,346.02
Currey's of Nebraska	ULS 135	3,373,755.48	Assigned to Bank	3,373,755.48	Wells Fargo	\$149,558.58	\$134,602.72	\$29,018.50
Curry Kids, Inc.	GLY 150	6,184,958.71	Assigned to Bank	6,184,958.71	Wells Fargo	\$274,179.22	\$246,761.30	\$53,198.35
Darrell Dieleman	GLY 180	226,227.04		320,952.10	Claimant	\$14,227.81	\$12,805.03	\$2,760.59
DeCook, Don	PBS 166	39,692.00	Claim only includes feed c	189,993.91	Claimant	\$8,422.43	\$7,580.19	\$1,634.18
DeCook, Robert & Sandy	GLY 188	199,016.86		290,617.80	Claimant	\$12,883.09	\$11,594.78	\$2,499.68
Determan, Bill & Susan	ULS 19	200,206.30		200,206.30	Claimant	\$8,875.15	\$7,987.63	\$1,722.02
Doernemann Cattle LLC	GLY 147	96,891.22		99,665.62	Claimant	\$4,418.18	\$3,976.36	\$857.25
Donnelley, Thorne Jr.	GLY 191	91,789.47	GLY 191 & 190 Combined	277,171.92	Claimant	\$12,287.03	\$11,058.33	\$2,384.02
Donnelley, Thorne Jr.	GLY 190	108,515.42	Interim Dist. Never cashed			\$0.00	\$0.00	\$0.00

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Due, Dale C. and Dorothy K.	GLY 179	3,940,484.43	Allow \$1,762,107.54 by agreement	1,762,107.54	Claimant & First National Bank of Exeter	\$78,114.23	\$70,302.80	\$15,156.32
Due, Timothy J. Due and Kim M.	GLY 192	3,303,032.01	Allow \$1,483,626.91 by agreement	1,483,626.91	Claimant & First National Bank of Exeter	\$65,769.18	\$59,192.26	\$12,761.04
E&J Cattle Company	GLY 69	1,310,002.97		1,310,002.07	Claimant	\$58,072.39	\$52,265.15	\$11,267.65
Eckert, Loren	GLY 42	509,789.33	Assigned to Bank	458,949.31	Elkhorn Valley Bank	\$20,345.22	\$18,310.70	\$3,947.54
Eggerling Farms, Inc.	ULS 148	5,451,794.61	Assigned to Bank	5,212,692.97	Elkhorn Valley Bank	\$231,078.68	\$207,970.81	\$44,835.65
Eggerling Investments, Ltd.	GLY 168	5,221,794.88	Assigned to Bank	5,561,539.19	Elkhorn Valley Bank	\$246,543.03	\$221,888.73	\$47,836.17
Eggerling, Gerald	GLY 171	5,221,794.95	Assigned to Bank	5,561,539.19	Elkhorn Valley Bank	\$246,543.03	\$221,888.73	\$47,836.17
Estate of Richard D. Van Lunen	GLY 154	2,294,500.00		1,494,500.00	Claimant	\$66,251.19	\$59,626.07	\$12,854.56
Estate of William Bogaards	GLY 125	89,499.39	All Bogaard claims combined	1,663,072.57	Marion County State Bank	\$73,724.01	\$66,351.61	\$14,304.50
Estate of William Bogaards	GLY 126	89,681.28				\$0.00	\$0.00	\$0.00
Estate of William Bogaards	GLY 127	99,972.88				\$0.00	\$0.00	\$0.00
Estate of William Bogaards	GLY 128	109,926.40				\$0.00	\$0.00	\$0.00
Estate of William Bogaards	GLY 129	129,578.83				\$0.00	\$0.00	\$0.00
Estate of William Bogaards	GLY 130	139,818.00				\$0.00	\$0.00	\$0.00
Estate of William Bogaards	GLY 131	168,499.31				\$0.00	\$0.00	\$0.00
Estate of William Bogaards	GLY 133	176,145.93				\$0.00	\$0.00	\$0.00
Estate of William Bogaards	GLY 132	263,988.34				\$0.00	\$0.00	\$0.00
Fleener, Mason	GLY 174	476,408.32		476,408.32	Claimant & United Bank of Iowa	\$21,119.18	\$19,007.26	\$4,097.71
Floyd, Harry	RB 115	93,400.00	Claimaint	99,120.16	Claimant	\$4,394.00	\$3,954.60	\$852.56
Fox, Richard & Stuart	GLY 176	121,898.35		121,898.35	Claimant	\$5,403.75	\$4,863.38	\$1,048.48
Frazier, Mike	GLY 175	715,053.97		715,053.97	Claimant & Cattle National Bank	\$31,698.34	\$28,528.51	\$6,150.36
Fritchey, George & Mary	GLY 19	822,447.20		822,447.20	Claimant	\$36,459.08	\$32,813.18	\$7,074.07
Fritchey, Tony	GLY 18	251,436.58		251,426.58	Claimant	\$11,145.74	\$10,031.17	\$2,162.58
G.E. Cattle Co.	ULS 139	5,451,794.61	Assigned to Bank	5,212,692.97	Elkhorn Valley Bank	\$231,078.68	\$207,970.81	\$44,835.65
Grauf Cattle Farms Inc and Jerry	GLY 210	6,400,000.00		5,862,445.36	Claimant	\$260,000.00	\$234,000.00	\$50,424.33
Hammond, Jim & Dottie d/b/a J&D	GLY 148	281,977.85		281,977.85	Claimant	\$12,500.08	\$11,250.07	\$2,425.36
Hansen, Deb	GLY 153	97,091.73		97,091.73	Claimant	\$4,304.08	\$3,873.67	\$835.11
Hansen, Forest	ULS 138	97,091.73		97,091.73	Claimant	\$4,304.08	\$3,873.67	\$835.11

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Hansen, Mark	GLY 173	1,095,643.24		1,095,643.24	Claimant & United Bank of Iowa	\$48,569.86	\$43,712.88	\$9,423.90
Harley Ver Meer	GLY 134	191,100.00		227,669.42	Claimant	\$10,092.59	\$9,083.33	\$1,958.24
Hayes, Harry	GLY 161	3,061,251.85		3,015,645.15	Claimant	\$133,683.55	\$120,315.19	\$25,938.31
Hoffman Brothers	GLY 139	24,162.34		24,162.34	Claimant	\$1,071.12	\$964.00	\$207.83
Houchins, Allen & Sara	GLY 13	506,346.61		526,142.48	Claimant	\$23,323.90	\$20,991.51	\$4,525.48
Houchins, Dallas A.	GLY 17	5,600.00	Same as GLY 15	5,600.00	Claimant	\$248.25	\$223.42	\$48.17
Houchins, James	GLY 15	5,600.00	Same as GLY 17	5,600.00	Claimant	\$248.25	\$223.42	\$48.17
Houchins, Sara	GLY 14	8,000.00		8,000.00	Claimant	\$354.64	\$319.18	\$68.81
Internal Revenue Service	GLY 211	4,102.59	Priority	4,102.59	Claimant	\$181.87	\$163.68	\$35.29
Jesske, Judson J	GLY 200	124,937.00		107,824.17	Claimant	\$4,779.85	\$4,301.86	\$927.42
Jones, David R.	GLY 181	2,933,160.00		2,933,160.00		\$130,026.98	\$117,024.28	\$25,228.83
Jordening, Robin c/o Curreys of N	GLY 189	405,407.65		405,407.65	Claimant	\$17,971.72	\$16,174.55	\$3,487.01
			Allow \$3,004,377.88 total for all claims-Assigned to Marion County State Bank					
Kamerick, Louie	GLY 52	89,681.28		3,004,377.88	Marion State Bank	\$133,184.07	\$119,865.66	\$25,841.39
Kamerick, Louie	GLY 58	114,248.28				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 51	140,069.40				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 46	172,777.42				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 48	186,300.00				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 54	190,800.00				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 55	196,200.00				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 62	216,900.00	Amends GLY 53			\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 63	231,735.24	Amends GLY 60			\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 56	237,600.00				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 65	247,500.00	Amends GLY 59			\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 57	250,200.00				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 64	252,000.00	Amends GLY 50			\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 49	273,600.00				\$0.00	\$0.00	\$0.00
Kamerick, Louie	GLY 47	604,800.00				\$0.00	\$0.00	\$0.00
Kolb, Denny	GLY 83	305,464.15		570,355.69	Claimant & United Bank of Iowa	\$25,283.87	\$22,755.48	\$4,905.77
Kuchta Farms, Inc.	GLY 184	4,827,794.63	Assigned to Bank	4,588,692.97	Elkhorn Valley Bank	\$203,416.76	\$183,075.08	\$39,468.48
Kuchta, Rick	GLY 187	5,221,794.96	Assigned to Bank	5,561,539.19	Elkhorn Valley Bank	\$246,543.03	\$221,888.73	\$47,836.17
LAN Cattle Company	GLY 68	2,611,382.65		2,611,382.65	Claimant	\$115,762.59	\$104,186.33	\$22,461.14

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Livestock Concept, Inc.	GLY 37	2,993.92		2,993.92	Claimant	\$132.72	\$119.45	\$25.75
Livestock Concept, Inc.	GLY 1	7,993.92		7,993.92	Claimant	\$354.37	\$318.93	\$68.76
Messinger, Alan and Van Korell	GLY 167	633,685.61		633,685.61	Claimant	\$28,091.28	\$25,282.15	\$5,450.49
Mitchell, Jean	GLY 7	11,000.00		11,000.00	Claimant	\$487.63	\$438.87	\$94.61
Mo. Dept. of Agriculture	ULS 15	15,589.00		15,589.00	Claimant	\$691.06	\$621.95	\$134.08
Murphy, Cara	GLY 112	175,000.00		147,300.00	Claimant	\$6,529.81	\$5,876.83	\$1,266.96
Murphy, Norma K.	GLY 111	68,000.00		58,500.00	Claimant	\$2,593.31	\$2,333.97	\$503.17
O'Brien, Dennis	GLY 1	40,000.00	Docs. Supporting Attached	40,000.00	Claimant	\$1,773.20	\$1,595.88	\$344.05
O'Brien, Terrence P.	GLY 3	40,000.00	Stale Check	40,000.00	Claimant	\$1,773.20	\$1,595.88	\$344.05
Oertwich, Randy	GLY 163	1,729,867.76		1,729,867.76	Claimant	\$76,685.04	\$69,016.53	\$14,879.02
Parmley, Bob	GLY 41	156,207.77	Assigned to Bank	149,098.10	US Bank	\$6,609.52	\$5,948.57	\$1,282.43
Patricia Houchins Trustee Alaina Ciarrocchi	GLY 10	2,000.00		2,000.00	Claimant	\$88.66	\$79.79	\$17.20
Patricia Houchins Trustee Anthony Ciarrocchi	GLY 11	2,068.00		2,068.00	Claimant	\$91.67	\$82.51	\$17.79
Patrick, Michael T. & Maakestad,	GLY 145	451,330.89		415,153.84	Claimant & Mahaska State Bank	\$18,403.77	\$16,563.39	\$3,570.84
Pauly, Ervin and Niessen, Darrel	GLY 85	131,076.11		131,076.11	1/3 Claimant and 2/3 United Bank of Iowa	\$5,810.60	\$5,229.54	\$1,127.42
Pauly, Ervin and Niessen, Darrel	GLY 86	227,168.16		227,168.16	1/3 Claimant and 2/3 United Bank of Iowa	\$10,070.36	\$9,063.33	\$1,953.93
Pearson, Roger E.	GLY 27	1,220,000.00		922,036.08	Claimant	\$40,873.86	\$36,786.47	\$7,930.66
Putensen, Douglas	GLY 87	466,576.35		2,131,573.28	Claimant and United Bank of Iowa	\$94,492.64	\$85,043.38	\$18,334.19
Putensen, Douglas	GLY 88	1,069,089.40	Combine into one amount			\$0.00	\$0.00	\$0.00
Putensen, Douglas	GLY 89	1,103,020.00	Combne into one amount			\$0.00	\$0.00	\$0.00
R&R Feedyards	GLY 186	1,339,040.40	Joint Checks S/R	184,900.86	Claimant & Jones National Bank	\$8,196.66	\$7,376.99	\$1,590.38
Ricenbaw, Dorothy	GLY 183	738,886.00		248,732.60	Claimant	\$11,026.32	\$9,923.68	\$2,139.41
Ricenbaw, Todd	GLY 193	814,135.00	Joint Checks S/R	1,125,408.78	Claimant & Jones National Bank	\$49,889.37	\$44,900.43	\$9,679.92
Riessen, David	GLY 90	205,176.40		187,894.63	Claimant and United Bank of Iowa	\$8,329.37	\$7,496.43	\$1,616.13
Rietveld, Bradley J. and Holly J.	GLY 33	234,311.85	Combine three claims	453,669.92	Claimant	\$20,111.19	\$18,100.07	\$3,902.13

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Rietveld, Bradley J. and Holly J.	GLY 31	270,045.00				\$0.00	\$0.00	\$0.00
Rietveld, Bradley J. and Holly J	GLY 34	206,304.00			Claimant	\$0.00	\$0.00	\$0.00
Rietveld, Dirk D.	GLY 36	144,752.00	Combined three claims	355,004.57	Claimant	\$15,737.35	\$14,163.62	\$3,053.48
Rietveld, Dirk D.	GLY 35	333,250.00				\$0.00	\$0.00	\$0.00
RL Financial Group	ULS 144	8,528,205.00	Assigned to Bank	8,528,205.00	Elkhorn Valley Bank	\$378,055.33	\$340,249.79	\$73,353.19
Rob-Run Inc.	GLY 204	1,672,321.08	Extended Claims Deadline	619,551.99	Claimant	\$27,464.74	\$24,718.27	\$5,328.92
Rob-Run Inc.	GLY 203	3,153,580.52	Extended Claims Deadline			\$0.00	\$0.00	\$0.00
Robus, Ken	GLY 202	272,117.14	Assigned to Bank	762,441.94	US Bank	\$33,799.05	\$30,419.15	\$6,557.95
Rogers, Everett dba Circle R Ranch	GLY 110	178,901.50	UNRESOLVED	4,035,517.10	Claimant	\$178,894.47	\$161,005.03	\$34,710.48
Rogers, Everett dba Circle R Ranch	GLY 109	3,658,767.10	Combined with GLY 196			\$0.00	\$0.00	\$0.00
Ross, Larry	GLY 197	1,573,428.00		995,525.56	Claimant	\$44,131.65	\$39,718.48	\$8,562.76
SE Farms Inc.	GLY 177	824,455.77	Assigned to Bank	824,455.77	Elkhorn Valley Bank	\$36,548.12	\$32,893.31	\$7,091.35
Siglin, William M.	GLY 142	969,250.00		615,815.52	1/2 William P. Siglin, Jr. and 1/2 Lola Ann Siglin	\$27,299.10	\$24,569.19	\$5,296.78
Sokol, Sergi & Marilyn	GLY 24	22,500.00		22,500.00	Claimant	\$997.43	\$897.68	\$193.53
State Savings Bank	GLY 117	635,000.00		629,612.73	Claimant	\$27,910.73	\$25,119.66	\$5,415.45
Steele, John	GLY 28	18,080.00		18,984.00	Claimant	\$841.56	\$757.40	\$163.29
Susie D's Farms, Inc.	ULS 17	105,155.37		463,022.25	Claimant	\$20,525.78	\$18,473.20	\$3,982.57
Susie D's Farms, Inc.	ULS 20	110,734.00				\$0.00	\$0.00	\$0.00
Susie D's Farms, Inc.	ULS 16	117,286.90				\$0.00	\$0.00	\$0.00
Susie D's Farms, Inc.	ULS 18	129,845.98				\$0.00	\$0.00	\$0.00
Swartz, Nancy	GLY 16	20,000.00		20,000.00	Claimant	\$886.60	\$797.94	\$172.02
T.E. Farms	GLY 178	1,070,170.71	Assigned to Bank	1,070,170.71	Elkhorn Valley Bank	\$47,440.67	\$42,696.60	\$9,204.80
Terlouw, Keith	GLY 166	398,784.00		401,977.32	Claimant	\$17,819.65	\$16,037.69	\$3,457.51
Thielen, Dean	GLY 152	790,496.87	MY Pship advanced \$690,496.87	100,000.00	Claimant	\$4,433.00	\$3,989.70	\$860.12
Triggs, Kim	PBS 132	1,137,040.33		1,113,740.33	Claimant & United Bank of Iowa	\$49,372.11	\$44,434.90	\$9,579.55
Unionville Vet Clinic	GLY 20	567.60		567.60	Claimant	\$25.16	\$22.65	\$4.88
United Bank of Iowa	GLY 103	183,836.67	Joint Checks S/R	608,714.45	United Bank of Iowa & Thomas Stewart	\$26,984.31	\$24,285.88	\$5,235.70
United Bank of Iowa	GLY 104	212,288.18				\$0.00	\$0.00	\$0.00

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United Bank of Iowa	GLY 105	305,454.09				\$0.00	\$0.00	\$0.00
Van Ee, Edward	GLY 116	379,598.62	US Bank Claim	379,598.62	US Bank	\$16,827.61	\$15,144.85	\$3,265.02
Van Ee, Fred	PBS 165	57,840.71		366,913.62	Claimant	\$16,265.28	\$14,638.75	\$3,155.91
Vande Voort, Jim J&J Vande Voor	GLY 143	276,342.40		276,342.40	Claimant	\$12,250.26	\$11,025.23	\$2,376.89
Vanderkieft, Gerald	GLY 25	631,613.72		631,613.72	Claimant	\$27,999.44	\$25,199.49	\$5,432.66
Vanderpol, Harry	GLY 43	608,575.70	Assigned to Bank	608,714.45	Claimant & NW State Bank	\$26,984.31	\$24,285.88	\$5,235.70
Vanderpol, Lyle	GLY 45	136,866.76		136,866.76	Claimant & NW State Bank	\$6,067.30	\$5,460.57	\$1,177.22
Ver Meer, Harley	GLY 135	99,450.00		227,669.42	Claimant	\$10,092.59	\$9,083.33	\$1,958.24
Ver Meer, Harley	GLY 136	115,050.00				\$0.00	\$0.00	\$0.00
Ver Meer, Harley	GLY 160	191,100.00				\$0.00	\$0.00	\$0.00
Weitzenkamp Farms, Inc.	GLY 165	919,630.43		919,630.43	Claimant	\$40,767.22	\$36,690.50	\$7,909.97
White, Gene	GLY 157	394,349.79		394,349.79	Claimant	\$17,481.53	\$15,733.37	\$3,391.90
Young, David L. & Robin A.	PBS 99	684,180.53	Assigned to Bank	497,752.68	Farmers Bank of Northern Missouri	\$22,065.38	\$19,858.84	\$4,281.29
Zalman, Mike	ULS 143	1,121,813.72		1,121,513.72	Claimant & Cattle National Bank	\$49,716.70	\$44,745.03	\$9,646.42
TOTAL				134,473,683.86		\$5,961,336.20	\$5,365,202.58	\$1,156,641.23